

Work Order ID 76115

76115

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Monday, November 07, 2011 8:44:33 AM

Item ID: D3137-045 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bracket Assembly
 Start Date: 11/7/2011 Start Qty: 2.00 ***1*** Cust Item ID:
 Required Date: 11/7/2011 Req'd Qty: 1.00 ***1*** Customer:
 Reference: DISSASSEMBLE

Approvals: Process Plan: *mf* Date: 11-11-07 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3137	Rev F								

180

0.00

180

Small Fab

Small Fab

Memo

0.00

PULL FROM STOCK D3137-045 *x2*

DISSASSEMBLE AND RETURN TO STOCK *mf*

DISCARD SCREWS *11-11-07*

11/11/07

190

QC21- Final Inspection - Work Order Release

0.00

190

QC

Quality Control

Memo

0.00

11/11/07

mf 11-11-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 22, 2009 10:52:28 AM

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Work Order ID: 53040

Parent Item: D3137-045RevF

Parent Item Name: Bracket Assembly


Comments:

Start Date: 21/10/2009

Required Date: 30/10/2009

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24694-S101		Purchased	No			100	Each	100.0000	10.0000			
												
Screw												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 100

103338 5

110363 95

D3137-3RevF

Manufactured No

140 Each 17.0000 10.0000



Guide

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 17

39449 3

39628 14

D3137-5RevF

Manufactured No

140 Each 37.0000 10.0000



Washer

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 37

10536 1

24547 2

42270 2

46740 32

D3137-5
B33090 2x
10/11/09

476115
+76116

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries